

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 30, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

90903 PASADENA UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	7,364.45	7,364.45	0.00	7,364.45
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7,364.45</u>	<u>\$7,364.45</u>	<u>\$0.00</u>	<u>\$7,364.45</u>
ALLOCATED / DISTRIBUTED			7,364.45	0.00	7,364.45
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90906 COUNTY SCHOOL SERVICE FUND - PASADENA

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	12.40	12.40	0.00	12.40
AGENCY TOTAL	<u>\$0.00</u>	<u>\$12.40</u>	\$12.40	\$0.00	\$12.40
ALLOCATED / DISTRIBUTED			12.40	0.00	12.40
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90907 DEV.CTR.HDCPD.MINOR- PASADENA

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	54.73	54.73	0.00	54.73
AGENCY TOTAL	<u>\$0.00</u>	<u>\$54.73</u>	\$54.73	\$0.00	\$54.73
ALLOCATED / DISTRIBUTED			54.73	0.00	54.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90920 PASADENA CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	13.13	13.13	0.00	13.13
AGENCY TOTAL	<u>\$0.00</u>	<u>\$13.13</u>	\$13.13	\$0.00	\$13.13
ALLOCATED / DISTRIBUTED			13.13	0.00	13.13
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>